RQ-2

November 20, 2013

MARTY W. FRENCH, TREASURER COMMITTEE TO ELECT VANCE MCALLISTER 2460 HIGHWAY 594 MONROE, LA 71203

Response Due Date 12/26/2013

IDENTIFICATION NUMBER: C00549352

REFERENCE: 12 DAY PRE-SPECIAL REPORT (08/23/2013 - 09/29/2013)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 2 item(s):

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following descriptions: "CONSULTANT FEES", "CONSULTING", "CONSULTING, OUTSIDE SERVICES." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(i)(A).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register is available on the FEC website at www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_350 7.pdf. A non-exhaustive list of acceptable purposes is also available on the FEC website at http://www.fec.gov/rad/pacs/documents/ExamplesofAdequate Purposes.pdf.

2. Schedule B of your report discloses reimbursements to individuals for the following disbursements: "PODIUM/SIGN REIMBURSEMENT", "REIMBURSEMENT FOR T-SHIRTS", "SIGNS, POSTS AND FACEBOOK ADS-REIMBURSEMENT", "SIGNS AND IMPRINTING." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in an election cycle, a memo entry including the name and address of the original vendor, as